

Exhibit A



ONE UNION SQUARE
600 UNIVERSITY STREET, SUITE 3600
SEATTLE, WA 98101-3197
Telephone (206) 624-0900
Fax (206) 386-7500
For Billing Inquiries 1-800-305-8453
Or Email Billing@stoel.com

TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 05/21/13
INVOICE NUMBER 3667942
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
00018 SECTION 327 COUNSEL

STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 04/30/13

Balance From Previous Statement		\$15,425.42
Payment(s) Received		0.00
Late Fees		99.08
Current Activity:		
Fees for Professional Services (see attached for detail)	\$972.00	
Disbursements and Other Charges	4.20	
TOTAL CURRENT AMOUNT DUE		976.20
Total Outstanding Balance as of 05/21/13		\$16,500.70

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

Remit to: Stoel Rives LLP, 900 SW Fifth Ave., Suite 2600, Portland, OR 97204



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CJV

Employer's Identification No. 93-0408771

CURRENT SERVICES THROUGH 04/30/13	ATTY	HOURS
Telephone conference with Scott Pearson re shareholder communications issues; attend board meeting	CJV	1.2
Review asset purchase agreement re ownership of claims	CJV	.3
Emails re shareholder communications	CJV	.3
TOTAL CURRENT SERVICES		\$972.00

TIME RECAP	HOURS	RATE
CHRISTOPHER J. VOSS (CJV)	1.8	540
TIMEKEEPER TOTALS	1.8	



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INVOICE DATE 05/21/13
INVOICE NUMBER 3667942
CJV

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CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 04/30/13

ITEM	AMOUNT
Document Reproduction	4.20
TOTAL CURRENT CHARGES	\$4.20



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CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 06/30/13
INVOICE NUMBER 3675809
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
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STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 05/31/13

Balance From Previous Statement	\$16,500.70
Payment(s) Received	0.00
Current Activity:	
Fees for Professional Services (see attached for detail)	\$270.00
TOTAL CURRENT AMOUNT DUE	270.00
Total Outstanding Balance as of 06/30/13	\$16,700.70

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STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 05/31/13

Balance From Previous Statement \$16,500.70

Payment(s) Received 0.00

Current Activity:

Fees for Professional Services
(see attached for detail) \$270.00

TOTAL CURRENT AMOUNT DUE 270.00

Total Outstanding Balance as of 06/30/13 \$16,700.70

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CURRENT SERVICES THROUGH 05/31/13		ATTY	HOURS
Emails from/to Scott Pearson re shareholder communications; telephone conference with Scott Pearson re same		CJV	.5
TOTAL CURRENT SERVICES			\$270.00

TIME RECAP	HOURS	RATE
CHRISTOPHER J. VOSS (CJV)	.5	540
TIMEKEEPER TOTALS	.5	



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TO: TC GLOBAL, INC., DBA TULLY'S COFFEE
CATHY CAMPBELL, CFO
3100 AIRPORT WAY SOUTH
SEATTLE, WA 98121

INVOICE DATE 07/18/13
INVOICE NUMBER 3679791
CJV

Employer's Identification No. 93-0408771

0010100 TC GLOBAL, INC., DBA TULLY'S COFFEE
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STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 06/30/13

Balance From Previous Statement	\$16,770.70
Payment(s) Received	(15,294.62)
Adjustments of Previous Balance	(229.88)
Current Activity:	
Fees for Professional Services (see attached for detail)	\$1,372.50
TOTAL CURRENT AMOUNT DUE	1,372.50
Total Outstanding Balance as of 07/18/13	\$2,618.70

Statements are due within 30 days after the invoice date printed on the statement. A monthly late fee equal to 8 percent per annum, commencing on the due date, will be charged on all amounts not paid within 60 days after the invoice date.

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CURRENT SERVICES THROUGH 06/30/13	ATTY	HOURS
Telephone call from Tully's	SDP	.9
Telephone conference with Scott Pearson re status of case	CJV	.5
Respond to questions	SDP	.2
Answer question on waiver of attorney-client	SDP	1.0
TOTAL CURRENT SERVICES		\$1,372.50

TIME RECAP	HOURS	RATE
STEVAN D. PHILLIPS (SDP)	2.1	525
CHRISTOPHER J. VOSS (CJV)	.5	540
TIMEKEEPER TOTALS	2.6	



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INVOICE DATE 09/17/13
INVOICE NUMBER 3690034
CJV

Employer's Identification No. 93-0408771

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STATEMENT OF SERVICES, DISBURSEMENTS, AND OTHER CHARGES THROUGH 08/31/13

Balance From Previous Statement		\$2,618.70
Payment(s) Received		0.00
Current Activity:		
Fees for Professional Services (see attached for detail)	\$2,538.00	
Disbursements and Other Charges	2.41	
TOTAL CURRENT AMOUNT DUE		2,540.41
Total Outstanding Balance as of 09/17/13		\$5,159.11

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CURRENT SERVICES THROUGH 08/31/13	ATTY	HOURS
Email from Scott Anderson re shareholder communications	CJV	.1
Email from/to Scott Anderson; review and revise draft letter to shareholders; office conference with bankruptcy counsel re exiting 34 Act reporting system	CJV	.9
Emails from/to Cathy Campbell re shareholder matter	CJV	.1
Emails re shareholder communications/disclosure	CJV	.3
Emails re shareholder communications	CJV	.1
Email to Cathy Campbell re shareholder communications	CJV	.1
Emails from/to Cathy Campbell re 8-K filing	CJV	.4
Review 8-K disclosure requirement and draft 8-K; email from Cathy Campbell re transfer agent request re issuing clean stock certificate; review SEC guidance re same and prepare letter to transfer agent	CJV	1.0
Emails from/to Jan Hendrickson re 8-K filing	CJV	.1
Telephone conference with bankruptcy counsel re plan of liquidation	CJV	.6
Telephone conference with Cathy Campbell, Jan Hedrickson and Gayle Bush re 8-K disclosure	CJV	.6
Review and revise draft 8-K	CJV	.4
TOTAL CURRENT SERVICES		\$2,538.00

TIME RECAP	HOURS	RATE
CHRISTOPHER J. VOSS (CJV)	4.7	540
TIMEKEEPER TOTALS	4.7	



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CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 08/31/13

ITEM	AMOUNT
Conference Calls	2.41
TOTAL CURRENT CHARGES	\$2.41